GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department – Budget Estimates 2025-26 - Andhra Pradesh Special Protection Force (APSPF) - Sanction of **Rs.26,25,000/- as Additional funds** towards meeting the expenditure for hire charges of 15 Number of Four-Wheeler vehicles allocated to the 15 Inspectors of APSPF **– Administrative Sanction** – **Accorded – Orders - Issued.**

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HOME (BUDGET) DEPARTMENT

G.O.RT.No. 1777 **Dated: 25-11-2025**

Read the following:

1.G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dated:01.06.2017.
2.Cir.Memo.No.2728014/FIN01-HRM(RGHV)/1/2025-1, Finance (HR.V-TFR-A&L–EWF) Department, dated:08.05.2025.
3. G.O.Rt.No.1607, Home (Budget) Department, Dated: 15.10.2025.
4.Govt.Memo.No.2511308/Budget/A1/2024, Home (Budget) Department, Dated:15.10.2025.
5.From the Director General, Andhra Pradesh Special Protection Force (APSPF) Vijayawada, Rc.No.25/APSPF/MTO/HV/2025, Dated: 28. 10.2025.
6.G.O.Rt.No.2818, Finance(FMU-H&C) Department, Dated:19.11.2025.

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ORDER:

In the reference 3rd read above, the permission has been accorded to engage 15 Number of four Wheeler Vehicles for further allotment to 15 Inspectors of APSPF to attend operational duties at their work places.

2. In the circumstances stated by the Director General, Andhra Pradesh Special Protection Force, Vijayawada, Andhra Pradesh in the reference 5th read above and in pursuance of the Budget Release Order issued by the Finance (FMU-Home & Courts) Department in the reference 6th read above, Government hereby accord Administrative Sanction for an amount of **Rs.26,25,000/-** (Twenty six lakh twenty five thousand) **as Additional Funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during C.F.Y.2025-26 towards meeting the expenditure for hire charges of 15 Number of Four-Wheeler vehicles allocated to the 15 Inspectors of APSPF for the F.Y. 2025-26 for the period from November 2025 to March 2026 under the following Head of Account:

P.T.O.

(Rs.in lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2025-26	Additional amounts sanctioned	Amount reappropriated	Total provision in BE 2025-26	Amount already authorised	Amount Authorised now	Balance amount available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2055001040003 1301 34	V	61.20	31.85	0.00	93.05	66.80	26.25	0.00
		Total:	**61.20**	**31.85**	**0.00**	**93.05**	**66.80**	**26.25**	**0.00**

3. The Director General, Andhra Pradesh Special Protection Force, Vijayawada, Andhra Pradesh shall take necessary action accordingly.

4. This Order is issued with the concurrence of Finance (FMU-H&C) Department vide U.O.No.FIN01-FMU0RBAB(HCL)/53/2025-FMU-HC, Dated: 20.11.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KUMAR VISHWAJEET
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director General, Andhra Pradesh Special Protection Force,
Vijayawada, Andhra Pradesh.(w.e).
The Director of Treasuries & Accounts, Nidhi Bhavan, Mangalagiri
The Director of Works & Accounts, Nidhi Bhavan, Mangalagiri.
The Pay & Accounts Officer, Nidhi Bhavan, Mangalagiri
The Principal Accountant General, Andhra Pradesh, Vijayawada
Copy to:
Finance (FMU-H&C) Department
P.S. to Principal Secretary to Government, Home Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER